



Bill To
ACCOUNTS PAYABLE
6101 FRISCO SQUARE BLVD
FRISCO, TX 75034

Requisition 00001478-00 FY 2008
PO 00800783
Acct No: 64045660-61660
Review:
Buyer:
Status: Converted

Page 1

Vendor
ENVIRONMENTAL INDUSTRIES LP
4125 BILLY MITCHELL DRIVE
SUITE 100
ADDISON, TX 75001
USA

Ship To
PUBLIC WORKS ENVIRONMENTAL SVC
11300 RESEARCH ROAD
FRISCO, TX 75034

Tel#972-390-9899
Fax 972-943-9829

Delivery Reference
PCOUVILLION

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/08/07	100803	11/08/07	FOB DESTINATION		ENVIRONMENTAL SERVICES
LN Description / Account			Qty	Unit Price	Net Price
001 STEEL BARRELS, DRUMS, AND KEGS (FOR HHW STORAGE - PAINT-55 GALLON METAL/OPEN TOP DRUM Commodity 10067 64045660-61660			8.0 EACH	25.00000	200.00
Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD FRISCO, TX 75034 Delivery Reference PCOUVILLION				200.00	
002 DELIVERY CHARGE 64045660-61660			1.0 Each	85.00000	85.00
Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD FRISCO, TX 75034 Delivery Reference PCOUVILLION				85.00	

Bid Number: 0

Requisition Total 285.00

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
64045660-61660	285.00	2179.99
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SUPPLIES	

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
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Bill To
ACCOUNTS PAYABLE
6101 FRISCO SQUARE BLVD
FRISCO, TX 75034

Requisition 00001478-00 FY 2008
PO 00800783
Acct No: 64045660-61660
Review:
Buyer:
Status: Converted Page 2

Vendor
ENVIRONMENTAL INDUSTRIES LP
4125 BILLY MITCHELL DRIVE
SUITE 100
ADDISON, TX 75001
USA

Ship To
PUBLIC WORKS ENVIRONMENTAL SVC
11300 RESEARCH ROAD
FRISCO, TX 75034

Tel#972-390-9899
Fax 972-943-9829

Delivery Reference
PCOUVILLION

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/08/07	100803	11/08/07	FOB DESTINATION		ENVIRONMENTAL SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	Approved11/08/07 PIPPA COUVILLION			
	Approved11/08/07 CATHERINE MELEKY			



Bill To
ACCOUNTS PAYABLE
6101 FRISCO SQUARE BLVD
FRISCO, TX 75034

Requisition 00001856-00 FY 2008
PO 00801080
Acct No: 64045660-61660
Review:
Buyer:
Status: Converted

Page 1

Vendor
ENVIRONMENTAL INDUSTRIES LP
4125 BILLY MITCHELL DRIVE
SUITE 100
ADDISON, TX 75001
USA

Ship To
PUBLIC WORKS ENVIRONMENTAL SVC
11300 RESEARCH ROAD
FRISCO, TX 75034

Tel#972-390-9899
Fax 972-943-9829

Delivery Reference
JESSICA TAYLOR

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/19/07	100803		FOB DESTINATION		ENVIRONMENTAL SERVICES
LN	Description / Account	Qty	Unit Price	Net Price	
001	STAINLESS STEEL DRUMS-drums for paint Commodity 10060 64045660-61660	8.0 Each	25.00000	200.00	
	Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD FRISCO, TX 75034 Delivery Reference JESSICA TAYLOR		200.00		
002	SHIPPIING 64045660-61660	1.0 Each	85.00000	85.00	
	Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD FRISCO, TX 75034 Delivery Reference JESSICA TAYLOR		85.00		
003	PEAT MOSS - VERMICULITE Commodity 59550 64045660-61660	6.0 EACH	22.50000	135.00	
	Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD FRISCO, TX 75034 Delivery Reference		135.00		



Bill To
 ACCOUNTS PAYABLE
 6101 FRISCO SQUARE BLVD
 FRISCO, TX 75034

Requisition 00001856-00 FY 2008
 PO 00801080
 Acct No: 64045660-61660
 Review:
 Buyer:
 Status: Converted

Page 2

Vendor
 ENVIRONMENTAL INDUSTRIES LP
 4125 BILLY MITCHELL DRIVE
 SUITE 100
 ADDISON, TX 75001
 USA

Ship To
 PUBLIC WORKS ENVIRONMENTAL SVC
 11300 RESEARCH ROAD
 FRISCO, TX 75034

Tel#972-390-9899
 Fax 972-943-9829

Delivery Reference
 JESSICA TAYLOR

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/19/07	100803		FOB DESTINATION		ENVIRONMENTAL SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	JESSICA TAYLOR			

Bid Number: 0

Requisition Total 420.00

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
64045660-61660	420.00	2179.99
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SUPPLIES	

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	11/20/07	PIPPA COUVILLION	
Forward	11/20/07	CATHERINE MELEKY	Automatic Forward to nlange
Approved	11/20/07	NELL LANGE	



Bill To
ACCOUNTS PAYABLE
6101 FRISCO SQUARE BLVD
FRISCO, TX 75034

Requisition 00002017-00 FY 2008
PO 00801591
Acct No: 64045660-68900
Review:
Buyer:
Status: Converted

Page 1

Vendor
ENVIRONMENTAL INDUSTRIES LP
4125 BILLY MITCHELL DRIVE
SUITE 100
ADDISON, TX 75001
USA

Ship To
PUBLIC WORKS ENVIRONMENTAL SVC
11300 RESEARCH ROAD
FRISCO, TX 75034

Tel#972-390-9899
Fax 972-943-9829

Delivery Reference
DPO 42281 JESSICA TAYLOR

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/28/07	100803	11/30/07	FOB DESTINATION		ENVIRONMENTAL SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

Hazardous Waste Disposal for HHW Center

001	HAZARDOUS MATERIAL AND WASTE SERVICES (INCLUDING NUCLEAR WASTES) - HAZARDOUS WASTE DISPOSAL FOR HHW	1.0	58500.00000	58500.00
	Commodity 92645			
	64045660-68900		58500.00	

Ship To
PUBLIC WORKS ENVIRONMENTAL SVC
11300 RESEARCH ROAD

FRISCO, TX 75034

Delivery Reference
DPO 42281 JESSICA TAYLOR

Bid Number: 0

Requisition Total 58500.00

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
64045660-68900	58500.00	370.09
ENVIRONMENTAL SERVICES	OTHER SPECIAL FEES	

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	12/05/07	PIPPA COUVILLION	
Approved	12/10/07	GARY HARTWELL	I just need a little more explanation.
Approved	12/10/07	CATHERINE MELEKY	
Notify	01/07/08	ANITA COTHRAN	Notification Acknowledged
Approved	12/13/07	HENRY HILL	



Bill To
ACCOUNTS PAYABLE
6101 FRISCO SQUARE BLVD
FRISCO, TX 75034

Requisition 00004352-00 FY 2008
PO 00803420
Acct No: 64045660-61300
Review:
Buyer:
Status: Converted

Page 1

Vendor
ENVIRONMENTAL INDUSTRIES LP
4125 BILLY MITCHELL DRIVE
SUITE 100
ADDISON, TX 75001
USA

Ship To
PUBLIC WORKS ENVIRONMENTAL SVC
11300 RESEARCH ROAD
FRISCO, TX 75034

Tel#972-390-9899
Fax 972-943-9829

Delivery Reference
JESSICA TAYLOR

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/10/08	100803		FOB DESTINATION		ENVIRONMENTAL SERVICES
LN	Description / Account	Qty	Unit Price	Net Price	
	General Notes				
	DRUMS AND ABSORBANT FOR HHW INVOICE IS ATTACHED				
001	STEEL BARRELS, DRUMS, AND KEGS - NEW METAL DRUMS Commodity 10067 64045660-61300	20.0 EACH	25.00000	500.00	
			500.00		
	Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD FRISCO, TX 75034				
	Delivery Reference JESSICA TAYLOR				
002	OIL, CHEMICAL, AND HAZARDOUS MATERIAL SPILL ABSORBENTS, CLEANERS, NEUTRALIZERS, AND PADS (INCLU - VERMICLITE Additional Description Notes	6.0 EACH	22.50000	135.00	
	This needs to come out of Env Supplies not Janitorial				
	Commodity 48574 64045660-61660		135.00		
	Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD FRISCO, TX 75034				
	Delivery Reference JESSICA TAYLOR				



Bill To
ACCOUNTS PAYABLE
6101 FRISCO SQUARE BLVD
FRISCO, TX 75034

Requisition 00004352-00 FY 2008
PO 00803420
Acct No: 64045660-61300
Review:
Buyer:
Status: Converted

Page 2

Vendor
ENVIRONMENTAL INDUSTRIES LP
4125 BILLY MITCHELL DRIVE
SUITE 100
ADDISON, TX 75001
USA

Ship To
PUBLIC WORKS ENVIRONMENTAL SVC
11300 RESEARCH ROAD
FRISCO, TX 75034

Tel#972-390-9899
Fax 972-943-9829

Delivery Reference
JESSICA TAYLOR

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/10/08	100803		FOB DESTINATION		ENVIRONMENTAL SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
003	TRANSPORTATION	1.0	85.00000	85.00
	64045660-61300	Each	85.00	

Ship To
PUBLIC WORKS ENVIRONMENTAL SVC
11300 RESEARCH ROAD

FRISCO, TX 75034

Delivery Reference
JESSICA TAYLOR

Bid Number: 0

Requisition Total 720.00

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
64045660-61300 ENVIRONMENTAL SERVICES	585.00	-49.79
64045660-61660 ENVIRONMENTAL SERVICES	135.00	2179.99

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	02/22/08	PIPPA COUVILLION	
Approved	03/10/08	PIPPA COUVILLION	
Approved	02/22/08	GARY HARTWELL	
Approved	03/10/08	GARY HARTWELL	
Approved	02/22/08	CATHERINE MELEKY	
Approved	03/10/08	CATHERINE MELEKY	
Notify	03/03/08	ANITA COTHRAN	Notification Acknowledged
Notify	03/11/08	ANITA COTHRAN	Notification Acknowledged
Approved	02/22/08	HENRY HILL	
Approved	03/11/08	HENRY HILL	



Bill To
ACCOUNTS PAYABLE
6101 FRISCO SQUARE BLVD
FRISCO, TX 75034

Requisition 00005572-00 FY 2008
PO 00803909
Acct No: 64045660-61660
Review:
Buyer:
Status: Converted

Page 1

Vendor
ENVIRONMENTAL INDUSTRIES LP
4125 BILLY MITCHELL DRIVE
SUITE 100
ADDISON, TX 75001
USA

Ship To
PUBLIC WORKS ENVIRONMENTAL SVC
11300 RESEARCH ROAD
FRISCO, TX 75034

Tel#972-390-9899
Fax 972-943-9829

Delivery Reference
JESSICA TAYLOR

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/02/08	100803	04/04/08	FOB DESTINATION		ENVIRONMENTAL SERVICES
LN	Description / Account	Qty	Unit Price	Net Price	
	General Notes				
	METAL DRUMS FOR HHW INVOICE ATTACHED				
001	STEEL BARRELS, DRUMS, AND KEGS -METAL DRUMS Commodity 10067 64045660-61660	30.0 EACH	25.00000	750.00	
	Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD FRISCO, TX 75034 Delivery Reference JESSICA TAYLOR		750.00		
002	TRANSPORTATION 64045660-61660	1.0 Each	85.00000	85.00	
	Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD FRISCO, TX 75034 Delivery Reference JESSICA TAYLOR		85.00		

Bid Number: 0

Requisition Total 835.00

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
64045660-61660	835.00	2179.99



Bill To
ACCOUNTS PAYABLE
6101 FRISCO SQUARE BLVD
FRISCO, TX 75034

Requisition 00005572-00 FY 2008
PO 00803909
Acct No: 64045660-61660
Review:
Buyer:
Status: Converted

Page 2

Vendor
ENVIRONMENTAL INDUSTRIES LP
4125 BILLY MITCHELL DRIVE
SUITE 100
ADDISON, TX 75001
USA

Ship To
PUBLIC WORKS ENVIRONMENTAL SVC
11300 RESEARCH ROAD
FRISCO, TX 75034

Tel#972-390-9899
Fax 972-943-9829

Delivery Reference
JESSICA TAYLOR

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/02/08	100803	04/04/08	FOB DESTINATION		ENVIRONMENTAL SERVICES

Account	Amount	Remaining Budget
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SUPPLIES	

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	04/02/08	PIPPA COUVILLION	
Approved	04/02/08	GARY HARTWELL	
Approved	04/03/08	CATHERINE MELEKY	
Notify	04/03/08	ANITA COTHRAN	Notification Acknowledged
Approved	04/03/08	HENRY HILL	



Bill To
ACCOUNTS PAYABLE
6101 FRISCO SQUARE BLVD
FRISCO, TX 75034

Requisition 00005701-00 FY 2008
PO 00804064
Acct No: 64045660-69550
Review:
Buyer:
Status: Converted

Page 1

Vendor
ENVIRONMENTAL INDUSTRIES LP
4125 BILLY MITCHELL DRIVE
SUITE 100
ADDISON, TX 75001
USA

Ship To
PUBLIC WORKS ENVIRONMENTAL SVC
11300 RESEARCH ROAD
FRISCO, TX 75034

Tel#972-390-9899
Fax 972-943-9829

Delivery Reference
JESSICA TAYLOR

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/07/08	100803		FOB DESTINATION		ENVIRONMENTAL SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
001	FOR CREDIT CLASSES, SEMINARS, WORKSHOPS, ETC. - HEATH AND SAFTEY TRAINING FOR HHW Commodity 92425 64045660-69550	1.0 EACH	450.00000	450.00
			450.00	

Ship To
PUBLIC WORKS ENVIRONMENTAL SVC
11300 RESEARCH ROAD

FRISCO, TX 75034

Delivery Reference
JESSICA TAYLOR

Bid Number: 0

Requisition Total 450.00

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
64045660-69550	450.00	2752.98
ENVIRONMENTAL SERVICES	SEMINARS/SCHOOLS/TRAINING	

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	04/08/08	PIPPA COUVILLION	
Approved	04/09/08	CATHERINE MELEKY	

Bill To
ACCOUNTS PAYABLE
6101 FRISCO SQUARE BLVD

FRISCO, TX

75034

Requisition 00005954-00 **FY 2008**
PO 00804350
Acct No: 64045660-68900
Review:
Buyer:
Status: Converted Page 1

Vendor
ENVIRONMENTAL INDUSTRIES LP
4125 BILLY MITCHELL DRIVE
SUITE 100

ADDISON, TX 75001
USA

Ship To
PUBLIC WORKS ENVIRONMENTAL SVC
11300 RESEARCH ROAD

FRISCO, TX 75034

Tel#972-390-9899
Fax 972-943-9829

Delivery Reference
JESSICA TAYLOR

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/16/08	100803	04/23/08	FOB DESTINATION		ENVIRONMENTAL SERVICES

LN Description / Account	Qty	Unit Price	Net Price
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General Notes

REMOVAL OF UNKNOWN BARRELS LEFT AT THE LOT
 CORNER OF JOHN ELLIOT AND MAIN
 (OLD BUS BARN)

001 HAZARDOUS MATERIAL AND WASTE SERVICES (INCLUDING NUCLEAR WASTES) - REMOVAL AND DISPOSAL OF UNKNOWN BARRELS Commodity 92645 64045660-68900	13.0 EACH	125.00000 1625.00	1625.00
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Ship To
 PUBLIC WORKS ENVIRONMENTAL SVC
 11300 RESEARCH ROAD

FRISCO, TX 75034

Delivery Reference
 JESSICA TAYLOR

Bid Number: 0

Requisition Total 1625.00

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
64045660-68900	1625.00	370.09
ENVIRONMENTAL SERVICES	OTHER SPECIAL FEES	

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	04/16/08	PIPPA COUVILLION	
Approved	04/16/08	ARY HARTWELL	
Approved	04/17/08	CATHERINE MELEKY	
Notify	04/17/08	ANITA COTHRAN	Notification Acknowledged
Approved	04/18/08	HENRY HILL	

Bill To
ACCOUNTS PAYABLE
6101 FRISCO SQUARE BLVD
FRISCO, TX 75034

Requisition 00006533-00 FY 2008
PO 00804806
Acct No: 64045660-68145-03001
Review:
Buyer:
Status: Converted

Page 1

Vendor
ENVIRONMENTAL INDUSTRIES LP
4125 BILLY MITCHELL DRIVE
SUITE 100
ADDISON, TX 75001
USA

Ship To
PUBLIC WORKS ENVIRONMENTAL SVC
11300 RESEARCH ROAD
FRISCO, TX 75034

Tel#972-390-9899
Fax 972-943-9829

Delivery Reference
JESSICA TAYLOR

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/06/08	100803	05/07/08	FOB DESTINATION		ENVIRONMENTAL SERVICES
LN Description / Account			Qty	Unit Price	Net Price
General Notes					
Tech needed for HHW collection at Ikea we are not allowed to transport waste.					
001	HAZARDOUS MATERIAL AND WASTE SERVICES (INCLUDING NUCLEAR WASTES) - LAB TECH 8 HRS @ 37.50 PER HR		7.0 EACH	300.00000	2100.00
	Commodity 92645 64045660-68145-03001			2100.00	
Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD FRISCO, TX 75034					
Delivery Reference JESSICA TAYLOR					
002	HAZARDOUS MATERIAL AND WASTE SERVICES (INCLUDING NUCLEAR WASTES) - LAB SUPERVISOR 8 HRS @ 97.50 PER HR		1.0 EACH	780.00000	780.00
	Commodity 92645 64045660-68145-03001			780.00	
Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD FRISCO, TX 75034					
Delivery Reference JESSICA TAYLOR					



Bill To
ACCOUNTS PAYABLE
6101 FRISCO SQUARE BLVD

FRISCO, TX 75034

Requisition 00006533-00 FY 2008
PO 00804806
Acct No: 64045660-68145-03001
Review:
Buyer:
Status: Converted

Page 2

Vendor
ENVIRONMENTAL INDUSTRIES LP
4125 BILLY MITCHELL DRIVE
SUITE 100

ADDISON, TX 75001
USA

Ship To
PUBLIC WORKS ENVIRONMENTAL SVC
11300 RESEARCH ROAD

FRISCO, TX 75034

Tel#972-390-9899
Fax 972-943-9829

Delivery Reference
JESSICA TAYLOR

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/06/08	100803	05/07/08	FOB DESTINATION		ENVIRONMENTAL SERVICES
LN Description / Account					
			Qty	Unit Price	Net Price

Bid Number: 0

Requisition Total 2880.00

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
64045660-68145-03001	2880.00	.00
ENVIRONMENTAL SERVICES	CONTRACT SERVICES	

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	05/06/08	PIPPA COUVILLION	
Approved	05/06/08	GARY HARTWELL	
Approved	05/07/08	CATHERINE MELEKY	
Notify	05/09/08	ANITA COTHRAN	Notification Acknowledged
Approved	05/07/08	HENRY HILL	



Bill To
ACCOUNTS PAYABLE
6101 FRISCO SQUARE BLVD
FRISCO, TX 75034

Requisition 00007127-00 FY 2008
PO 00805265
Acct No: 64045660-61300
Review:
Buyer:
Status: Converted

Page 1

Vendor
ENVIRONMENTAL INDUSTRIES LP
4125 BILLY MITCHELL DRIVE
SUITE 100
ADDISON, TX 75001
USA

Ship To
PUBLIC WORKS ENVIRONMENTAL SVC
11300 RESEARCH ROAD
FRISCO, TX 75034

Tel#972-390-9899
Fax 972-943-9829

Delivery Reference
PIPPA COUVILLION

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/27/08	100803	05/27/08	FOB DESTINATION		ENVIRONMENTAL SERVICES
LN Description / Account					
Qty Unit Price Net Price					
General Notes					
CONTRACTED VENDOR					
001	HAZARDOUS MATERIAL CONTAINMENT/STORAGE (PETROLEUM) - EMPTY DRUMS Commodity 10031 64045660-61300	30.0 EACH	25.00000	750.00	
Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD FRISCO, TX 75034 Delivery Reference pcouvillion					
002	HAZARDOUS MATERIAL CONTAINMENT/STORAGE (PETROLEUM) - OIL, CHEMICAL, AND HAZARDOUS MATERIAL SPILL ABSORBENTS, CLEANERS, NEUTRALIZERS, AND PADS (INCLU Commodity 10031 64045660-61300	3.0 EACH	15.00000	45.00	
Ship To PUBLIC WORKS ENVIRONMENTAL SVC 11300 RESEARCH ROAD FRISCO, TX 75034 Delivery Reference pcouvillion					



Bill To
ACCOUNTS PAYABLE
6101 FRISCO SQUARE BLVD
FRISCO, TX 75034

Requisition 00007127-00 FY 2008
PO 00805265
Acct No: 64045660-61300
Review:
Buyer:
Status: Converted

Page 2

Vendor
ENVIRONMENTAL INDUSTRIES LP
4125 BILLY MITCHELL DRIVE
SUITE 100
ADDISON, TX 75001
USA

Ship To
PUBLIC WORKS ENVIRONMENTAL SVC
11300 RESEARCH ROAD
FRISCO, TX 75034

Tel#972-390-9899
Fax 972-943-9829

Delivery Reference
PIPPA COUVILLION

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/27/08	100803	05/27/08	FOB DESTINATION		ENVIRONMENTAL SERVICES
LN Description / Account			Qty	Unit Price	Net Price

Bid Number: 0

Requisition Total 795.00

***** General Ledger Summary Section *****

Account	Amount	Remaining	Budget
64045660-61300	795.00		-49.79
ENVIRONMENTAL SERVICES	CHEMICAL SUPPLIES		

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	05/27/08	PIPPA COUVILLION	
Approved	05/27/08	GARY HARTWELL	
Approved	05/27/08	CATHERINE MELEKY	
Notify	05/27/08	ANITA COTHRAN	Notification Acknowledged
Approved	05/28/08	HENRY HILL	



Bill To
ACCOUNTS PAYABLE
6101 FRISCO SQUARE BLVD
FRISCO, TX 75034

Requisition 00020319-00 FY 2009

Acct No: 64045660-68900
Review:
Buyer:
Status: Released

Page 1

Vendor
ENVIRONMENTAL INDUSTRIES LP
4125 BILLY MITCHELL DRIVE
SUITE 100
ADDISON, TX 75001
USA

Ship To
PUBLIC WORKS ENVIRONMENTAL SVC
11300 RESEARCH ROAD
FRISCO, TX 75034

Tel#972-390-9899
Fax 972-943-9829

Delivery Reference
JESSICA TAYLOR

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/10/08	100803	10/10/08	FOB DESTINATION		ENVIRONMENTAL SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

09 PO FOR BID # 0610-004
NEEDS TO BE PRESENTED TO COUNCIL

001	HAZARDOUS MATERIAL AND WASTE SERVICES (INCLUDING NUCLEAR WASTES) - HAZARDOUS DISPOSAL FOR HHW Commodity 92645 64045660-68900	1.0 EACH	77795.00000	77795.00
			77795.00	

Ship To
PUBLIC WORKS ENVIRONMENTAL SVC
11300 RESEARCH ROAD

FRISCO, TX 75034

Delivery Reference
JESSICA TAYLOR

Bid Number: 0

Requisition Total 77795.00

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
64045660-68900	77795.00	18025.00
ENVIRONMENTAL SERVICES	OTHER SPECIAL FEES	

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	10/10/08	PIPPA COUVILLION	
Forward	10/10/08	GARY HARTWELL	Automatic Forward to dcarroll
Queued	10/10/08	DANNY CARROLL	Automatic Forward to dcarroll
Pending		CATHERINE MELEKY	Automatic Forward to dcarroll
Pending		HENRY HILL	Automatic Forward to dcarroll